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| **Project Name** |  |
| **Project Manager** | Paolo Luces |
| **Date Prepared** | September 5, 2013 |

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| **Task ID** | 1.3.1.1.1 |
| **Task Name** | Implementation Plan |
| **Task Owner** |  |

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| **Task Description**  This activity involves formulating strategies and methods for implementing the system. |
| **Deliverable Description**  A word document named "Implementation Plan" containing the different types of implementation methods submitted to the Double Tap PM |
| **Performance Criteria**  Double Tap PM receives and approves the document " Implementation Plan" |
| **Resource Needed/Tentative Schedule**  Computer  Ateneo Rizal Library |
| **Assumptions**  The computer has an available internet connection  Task owner has access to the Rizal Library |

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| **Task ID** | 1.3.1.1.2 |
| **Task Name** | Maintenance Plan |
| **Task Owner** |  |

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| **Task Description**  This activity involves formulating strategies and methods for the maintenance and support for the system. |
| **Deliverable Description**  A word document named "Maintenance Plan" containing the different types of maintenance and support methods submitted to the Double Tap PM |
| **Performance Criteria**  Double Tap PM receives and approves the document " Maintenance Plan" |
| **Resource Needed/Tentative Schedule**  Computer  Ateneo Rizal Library |
| **Assumptions**  The computer has an available internet connection  Task owner has access to the Rizal Library |

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| **Task ID** | 1.3.1.2.1 |
| **Task Name** | Generate Current Systems Study |
| **Task Owner** |  |

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| **Task Description**  This activity involves analyzing the processes existing in the client's current system. |
| **Deliverable Description**  A word document named "Current Systems Study" containing the findings and analysis of the client's current system submitted to the Double Tap PM |
| **Performance Criteria**  Double Tap PM receives and approves the document " Current Systems Study" |
| **Resource Needed/Tentative Schedule**  Computer  Microsoft Visio |
| **Assumptions**  The computer has an available internet connection  The computer has Microsoft Visio installed and ready for use |

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| **Task ID** | 1.3.1.2.2 |
| **Task Name** | Generate List of Requirements |
| **Task Owner** |  |

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| **Task Description**  This activity involves identifying the required functions for the proposed system. |
| **Deliverable Description**  A word document named "List of Requirements" containing the findings and analysis of the client's current system submitted to the Double Tap PM |
| **Performance Criteria**  Double Tap PM receives and approves the document "List of Requirements" |
| **Resource Needed/Tentative Schedule**  Computer  Microsoft Visio |
| **Assumptions**  The computer has an available internet connection  The computer has Microsoft Visio installed and ready for use |

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| **Task ID** | 1.3.1.3.1 |
| **Task Name** | Define System Functionalities |
| **Task Owner** |  |

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| **Task Description**  This activity involves describing all the crucial and non-crucial functions of the proposed system. |
| **Deliverable Description**  A word document named "System Functionalities" containing the findings and analysis of the client's current system submitted to the Double Tap PM |
| **Performance Criteria**  Double Tap PM receives and approves the document "System Functionalities" |
| **Resource Needed/Tentative Schedule**  Computer  Microsoft Visio |
| **Assumptions**  The computer has an available internet connection  The computer has Microsoft Visio installed and ready for use |

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| **Task ID** | 1.3.1.3.2 |
| **Task Name** | Design User Interface |
| **Task Owner** |  |

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| **Task Description**  This activity involves creating the designs for the user interface of the proposed system. |
| **Deliverable Description**  A word document named "User Interface Design" containing the user interface designs of the system submitted to the Double Tap PM |
| **Performance Criteria**  Double Tap PM receives and approves the document "User Interface Design" |
| **Resource Needed/Tentative Schedule**  Computer  Microsoft Visual Studio |
| **Assumptions**  The computer has an available internet connection  The computer has Microsoft Visual Studio installed and ready for use |

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| **Task ID** | 1.3.1.3.3 |
| **Task Name** | Generate DFDs |
| **Task Owner** |  |

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| **Task Description**  This activity involves creating the physical and logical data flow diagrams for the proposed system. |
| **Deliverable Description**  A word document named "Data Flow Diagrams" containing the physical and logical data flow diagrams of the system submitted to the Double Tap PM |
| **Performance Criteria**  Double Tap PM receives and approves the document "Data Flow Diagrams" |
| **Resource Needed/Tentative Schedule**  Computer  Microsoft Visio |
| **Assumptions**  The computer has an available internet connection  The computer has Microsoft Visio installed and ready for use |

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| **Task ID** | 1.3.1.3.4 |
| **Task Name** | Generate ERD |
| **Task Owner** |  |

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| **Task Description**  This activity involves creating the entity relationship diagram for the proposed system. |
| **Deliverable Description**  A word document named "Entity Relationship Diagram" containing the entity relationship diagram of the system submitted to the Double Tap PM |
| **Performance Criteria**  Double Tap PM receives and approves the document "Entity Relationship Diagram" |
| **Resource Needed/Tentative Schedule**  Computer  Microsoft Visio |
| **Assumptions**  The computer has an available internet connection  The computer has Microsoft Visio installed and ready for use |

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| **Task ID** | 1.3.1.3.5 |
| **Task Name** | Generate Use Case Diagram |
| **Task Owner** |  |

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| **Task Description**  This activity involves creating the use case diagram for the proposed system. |
| **Deliverable Description**  A word document named "Use Case Diagram" containing the use case diagram of the system submitted to the Double Tap PM |
| **Performance Criteria**  Double Tap PM receives and approves the document "Use Case Diagram" |
| **Resource Needed/Tentative Schedule**  Computer  Microsoft Visio |
| **Assumptions**  The computer has an available internet connection  The computer has Microsoft Visio installed and ready for use |

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| **Task ID** | 1.3.1.3.6.1 |
| **Task Name** | Create Database Dictionary |
| **Task Owner** |  |

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| **Task Description**  This activity involves creating the database dictionary for the proposed system. |
| **Deliverable Description**  A word document named "Database Dictionary" containing the database dictionary of the system submitted to the Double Tap PM |
| **Performance Criteria**  Double Tap PM receives and approves the document "Database Dictionary" |
| **Resource Needed/Tentative Schedule**  Computer  Microsoft Word |
| **Assumptions**  The computer has an available internet connection  The computer has Microsoft Word installed and ready for use |

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| **Task ID** | 1.3.1.3.6.2 |
| **Task Name** | Meet and discuss with Tech5 with proposed dictionary |
| **Task Owner** |  |

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| **Task Description**  This activity involves meeting and discussing with Tech5 about the revisions, if any, for the proposed database dictionary. |
| **Deliverable Description**  None |
| **Performance Criteria**  Double Tap and Tech5 hold a meeting at a specified time and place. |
| **Resource Needed/Tentative Schedule**  None |
| **Assumptions**  Key personnel involved in the operations concerning the database dictionary are present during the meeting |

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| **Task ID** | 1.3.1.3.6.3 |
| **Task Name** | Have formal Signoff on agreed upon database |
| **Task Owner** |  |

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| **Task Description**  This activity involves finalizing the database dictionary for the proposed system. |
| **Deliverable Description**  A word document named "Database Dictionary" containing the finalized database dictionary of the system submitted to both the Double Tap and Tech5 PMs |
| **Performance Criteria**  Double Tap and Tech5 PMs receive and approve the document "Database Dictionary" |
| **Resource Needed/Tentative Schedule**  Computer  Microsoft Word |
| **Assumptions**  The computer has an available internet connection  The computer has Microsoft Word installed and ready for use |

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| **Task ID** | 1.3.1.4.1 |
| **Task Name** | Develop System Prototype |
| **Task Owner** |  |

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| **Task Description**  This activity involves developing the prototype of the proposed system. |
| **Deliverable Description**  A program named "RRS Prototype" that includes all the required functionalities of the proposed system submitted to the Double Tap PM |
| **Performance Criteria**  Double Tap PM receives and approves the program "RRS Prototype" |
| **Resource Needed/Tentative Schedule**  Computer  Microsoft Visual Studio  MySQL |
| **Assumptions**  The computer has an available internet connection  The computer has Microsoft Visual Studio and MySQL installed and ready for use |

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| **Task ID** | 1.3.1.4.2 |
| **Task Name** | Release Working Version of System |
| **Task Owner** |  |

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| **Task Description**  This activity involves developing the release version of the proposed system. |
| **Deliverable Description**  A program named "RRS" that passed testing, includes all the functionalities of the proposed system, and is ready for integration into CRISP submitted to the Double Tap PM |
| **Performance Criteria**  Double Tap PM receives and approves the program "RRS" |
| **Resource Needed/Tentative Schedule**  Computer  Microsoft Visual Studio  MySQL |
| **Assumptions**  The computer has an available internet connection  The computer has Microsoft Visual Studio and MySQL installed and ready for use |

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| **Task ID** | 1.3.1.4.3.1 |
| **Task Name** | Alpha Testing |
| **Task Owner** |  |

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| **Task Description**  This activity involves testing the prototype of the proposed system using non-live data. |
| **Deliverable Description**  A document named "Alpha Test Cases" that includes all the test cases and results of the system prototype submitted to the Double Tap PM |
| **Performance Criteria**  Double Tap PM receives and approves the document "Alpha Test Cases" |
| **Resource Needed/Tentative Schedule**  Computer  Microsoft Word  Microsoft Visual Studio  MySQL |
| **Assumptions**  The computer has an available internet connection  The computer has Microsoft Word, Microsoft Visual Studio, and MySQL installed and ready for use |

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| **Task ID** | 1.3.1.4.3.2 |
| **Task Name** | Beta Testing |
| **Task Owner** |  |

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| **Task Description**  This activity involves testing the prototype of the proposed system using live data. |
| **Deliverable Description**  A document named "Beta Test Cases" that includes all the test cases and results of the system prototype submitted to the Double Tap PM |
| **Performance Criteria**  Double Tap PM receives and approves the document "Beta Test Cases" |
| **Resource Needed/Tentative Schedule**  Computer  Microsoft Word  Microsoft Visual Studio  MySQL |
| **Assumptions**  The computer has an available internet connection  The computer has Microsoft Word, Microsoft Visual Studio, and MySQL installed and ready for use |

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| **Task ID** | 1.3.1.4.4 |
| **Task Name** | Generate Documentation of System |
| **Task Owner** |  |

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| **Task Description**  This activity involves documenting the proposed system. |
| **Deliverable Description**  A document named "System Documentation" that includes all documentation of the system, such as source code, method descriptions, etc. submitted to the Double Tap PM |
| **Performance Criteria**  Double Tap PM receives and approves the document "System Documentation" |
| **Resource Needed/Tentative Schedule**  Computer  Microsoft Word |
| **Assumptions**  The computer has an available internet connection  The computer has Microsoft Word installed and ready for use |

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| **Task ID** | 1.3.2.1 |
| **Task Name** | Generate Test Cases for CRISP |
| **Task Owner** |  |

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| **Task Description**  This activity involves testing CRISP with all the components integrated. |
| **Deliverable Description**  A document named "CRISP Test Cases" that includes all the test cases and results of CRISP submitted to the Double Tap PM |
| **Performance Criteria**  Double Tap PM receives and approves the document "CRISP Test Cases" |
| **Resource Needed/Tentative Schedule**  Computer  Microsoft Word  Microsoft Visual Studio  MySQL |
| **Assumptions**  The computer has an available internet connection  The computer has Microsoft Word, Microsoft Visual Studio, and MySQL installed and ready for use |

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| **Task ID** | 1.3.2.2 |
| **Task Name** | Finish System Integration |
| **Task Owner** |  |

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| **Task Description**  This activity involves finalizing the integration of RRS into CRISP. |
| **Deliverable Description**  A system named "CRISP" that includes the working version of CRISP which includes all components submitted to the Double Tap PM |
| **Performance Criteria**  Double Tap PM receives and approves the system "CRISP" |
| **Resource Needed/Tentative Schedule**  Computer  Microsoft Word |
| **Assumptions**  The computer has an available internet connection  The computer has Microsoft Word installed and ready for use |

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| **Task ID** | 1.3.2.3.1 |
| **Task Name** | Configure PCs for Installation |
| **Task Owner** |  |

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| **Task Description**  This activity involves configuring the PCs for installing the proposed system. |
| **Deliverable Description**  None |
| **Performance Criteria**  All PCs have the necessary software required for the system installation. |
| **Resource Needed/Tentative Schedule**  Computer |
| **Assumptions**  The computer is working |

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| **Task ID** | 1.3.2.3.2 |
| **Task Name** | Install System on PCs |
| **Task Owner** |  |

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| **Task Description**  This activity involves installing the proposed system on the PCs. |
| **Deliverable Description**  None |
| **Performance Criteria**  All PCs have the system installed successfully. |
| **Resource Needed/Tentative Schedule**  Computer |
| **Assumptions**  The computer is working  The computer has all software prerequisites installed |

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| **Task ID** | 1.3.2.3.2 |
| **Task Name** | Set Up PC Network |
| **Task Owner** |  |

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| **Task Description**  This activity involves the configuration and setup of the network of PCs. |
| **Deliverable Description**  None |
| **Performance Criteria**  All PCs are networked and have no connectivity problems. |
| **Resource Needed/Tentative Schedule**  Computer  Network paraphernalia (cables, router, etc.) |
| **Assumptions**  The computer has an active internet connection |